

c 1959

To Files Contract # 2, TOT w/ [redacted]

From [redacted]

CONFIDENTIALFile
602, T01Subject (Receipt of Equipment, CONT 602)

On 21 Dec. 1959 I was informed that American Airlines Air Freight Service had a package for me from [redacted] with collect freight charges of \$2.15.

I obtained the cash from [redacted]

[redacted] Quarters I and signed the attached receipt. I picked up the package, brought the American Airlines receipt to Joe [redacted] OC finance who stopped it funds available and brought that receipt back to Mr [redacted] who voided the interim receipt and accepted the AA shipping document.

[redacted] should have shipped prepaid since this would have been a direct charge to the CPTF contract.

INTERIM RECEIPT FOR CASH

DATE 22 Dec. 1959

Received of Imprest Fund Cashier \$2.15 for which I hold myself accountable to the United States.

NOTE TO SIGNER

Be sure this receipt is marked "VOID" and returned to you when the transaction is completed or the funds returned to the Cashier.

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